

BoardDocs Cover Page

(Due to final Cabinet-level approver on Monday at noon, 2+ weeks prior to BOE meeting date)

Лау 13, 2020					
May 13, 2020					
☑ Work Session (Bids, former F&F items, etc.)	Regular, Action/Consent				
Closed	☐ Board Items				
Regular, Preliminary Items (System Recognitions)	☐ Public Hearing				
Bid 17T3, Vehicle Parts - Radiators (Renewal)					
Private	□ Public				
Business Item	☐ Information (e.g., grants under \$25k)				
Policy Item	Discussion				
Strategic Plan Item	Minutes				
System Recognition	Report				
Action (e.g., bids, action/consent items)	Special Agenda Type				
Consent (e.g., staffing, policies, grants over \$25k)	Procedure				
1-Student Achievement	4-Family and Community Involvement				
2-Effective and Engaged Staff	5-Health and Safety				
Board approval of contract renewal - Bid 17T3, Vehicle Parts - Radiators (Renewal)					
YES NO If yes, how many? 1	Submitted: ☐ Herewith ☐ Later ☐ Both				
s one a PowerPoint (PPT): 🔲 YES 🔀 NO	Comment:				
Immediately following receipt of an email confirmation that this item has been approved by the Superintendent, the					
person posting this item to BoardDocs is responsible for emailing the approved PPT to jeremy.eccard@fcps.org and					
kelly.gordon@fcps.org .					
	Work Session (Bids, former F&F items, etc.) Closed Regular, Preliminary Items (System Recognitions) id 17T3, Vehicle Parts - Radiators (Renewal) Private Business Item Policy Item Strategic Plan Item System Recognition Action (e.g., bids, action/consent items) Consent (e.g., staffing, policies, grants over \$25k) 1-Student Achievement 2-Effective and Engaged Staff 3-Resource Allocation oard approval of contract renewal - Bid 17T3, Vehicle Parts - Radiators YES NO If yes, how many? 1 Tone a PowerPoint (PPT): YES NO Inmediately following receipt of an email confirmation that the erson posting this item to BoardDocs is responsible for emaili				

PURPOSE OF PRESENTATION: Staff has reviewed the attached contract renewal and recommends approval by the Board of Education of Frederick County.

BACKGROUND/SUMMARY: This recommendation is to renew the contract for the purchase of radiators to be used in the repair of vehicles in the bus and white fleets.

PRESENTER(S) & TITLE(S):

Shane Ryberg, Purchasing Agent Joseph Iannuzzi, Fleet Maintenance Manager, Transportation

SUBMITTED BY:

Kerrie Koopman CPPB, CPPO, Purchasing Manager Leslie R. Pellegrino, Chief Financial Officer

BID 17T3 VEHICLE PARTS - RADIATORS (RENEWAL)

				FACT SHEET				
A.		Overview : This recommendation is to renew the contract for the purchase of radiators to be used in the repair of vehicles in the bus and white fleets.						
	1.	Other facts:						
			period will be effect ons available.	ive from June 1, 20	020 through May	/ 31, 2022, with no furthe	∍r	
		No price adju	ustments were reque	ested.				
Radiators will be purchased with a three-year parts warranty.								
Approximately \$17,000 was spent during FY19.								
		This contract	: will be administrate	ed by Joseph lannu	ızzi, Fleet Maint	enance, Transportation.		
	2.	Source of fundir FY21 and FY22	ng : FY20 Approved Operating Budget.	Operating Budget	and contingent	upon Board approval of	the	
В.			Staff recommends the					
C.	Act	ion taken by the	Board (Purchasing	use only):				
	AB	Approved	Denied	Deferred	Other	BM/ab		
	05.1	3.20 Date	Date _	Date	Date	BOE Mtg.: 05.13.20		

BID 17T3, VEHICLE PARTS - RADIATORS SUMMARY OF RENEWAL

			<u>Cummins Radiator</u>				
Item #	Description	F	irm Price	Manufacturer	<u>Flat</u> %Rate		
		_					
1	Valeo 1003671 Newer Freightliner C2	\$	535.00	Koyo	65%		
2	Valeo 1003748 Earlier Freightliner C2	\$	475.00	CSF	65%		
3	Valeo 1102223 Freightliner	\$	475.00	Genera	65%		
4	10010214 Bluebird	\$	475.00	Titan/Valeo	65%		
				Thermal Solutions	65%		

SR/ab

BOE Mtg.: 05.13.20